

Exhibit "G"

IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF ALABAMA
NORTHERN DIVISION

DONALD BELL; KATRINA BELL,)
Plaintiffs,)
vs.) CIVIL ACTION NO. 2:05 CV 658-T
TRAVELERS PROPERTY CASUALTY)
INSURANCE COMPANY,)
Defendant.)

AFFIDAVIT OF DANIEL ENGEL

1. My name is Daniel Engel. I am a resident of the State of Alabama and am over the age of (19) nineteen years. This affidavit is based on my personal knowledge and/or on business records maintained in the ordinary course of business.

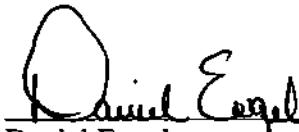
2. I am employed with Gulf States General Contractors, Inc. as a project estimator. During the course of my employment, David Gibbs contacted me to inspect a home owned by Donald and Katrina Bell. This home is located at 9030 County Road 59, Pine Apple, Alabama, 36471.

3. I inspected the 9030 County Road 59, Pine Apple, Alabama property on December 26, 2004 and again on January 19, 2005. The purpose of my inspection was to determine the extent of any damage related to storms associated with Hurricane Ivan to the home and outbuildings located on the subject property and to provide an estimate of the cost to repair this damage.

4. Attached to this affidavit is a copy of the cost estimates that I prepared following my inspection of the subject property. These cost estimates are business records maintained in the

ordinary course of business and they accurately reflect my investigation of the subject property. I swear and affirm that the statements made in these cost estimates are true and correct.

STATE OF ALABAMA
COUNTY OF MOBILE

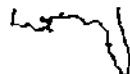

Daniel Engel

STATE OF ALABAMA
COUNTY OF

I, Tammy Vincent, a Notary Public in and for said County and State, hereby certify that Daniel Engel, whose name is signed to the foregoing and who is known to me, acknowledged before me this day, that being informed of the contents thereof, he voluntarily executed the same on the day of its date.

Given under my hand and seal this the 10th day of February, 2006.

Notary Public: Tammy Vincent
My commission expires: 1-11-09

Gulf States
General Contractors, Inc.**GULF STATES GENERAL CONTRACTORS, INC.**

917 Western America Cir., Ste. 504
 Mobile, AL 36609
 (251) 460-8422 Office
 (251) 343-7221 Fax
 gulfstate@comcast.net

Customer: DONALD & KATRINA BELL

Home: (251) 746-2609

Business: (334) 335-3311

Property: 9030 COUNTY RD 59
 PINE APPLE, AL 36741

Claim Rep: DAVID GBBS

Invoiced By: DANIEL ENGEL

Cellular: (251) 786-1881

Title: Contractor Representative

Company: Gulf States General Contractors, Inc

Business: 917 Western America Cir., Ste. 504
 Mobile, AL 36608

Tax ID Number: 63-1273961

Claim Number	Type of Loss	Deductible
	WIND	\$ 0.00

Dates:

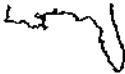
Date of Loss: 09/16/04

Date Received: 12/23/04

Date Inspected: 12/26/04

Date Entered: 01/25/05

Estimate: BELL_OTHER_STRUCTURE

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BELL_OTHER_STRUCTURE

Room: SPRINKLER

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Electrical repair - Minimum charge	1.00 EA	0.00	150.00	150.00
REPLACE TRANSFORMER FOR EXTERIOR SPRINKLER TIMER IN PUMP HOUSE - RAINBIRD RC-7BI, 7 STATION CONTROLLER.				
Room Totals: SPRINKLER				150.00

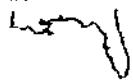
Room: CHICKEN HOUSE

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Wall or roof panel - corrugated	16.00 SF	0.96	1.31	36.32
Ridge cap - metal roofing	4.00 LF	0.00	2.89	11.56
Tree - tear out and disposal - 12" to 24" diameter	0.50 EA	412.00	0.00	206.00
REMOVE TREE FROM FENCE, FAR ENOUGH TO REPAIR THE FENCE				
R&R Picket fence, 3to 4 high	10.00 LF	3.28	16.02	193.00
Seal & paint - wood fence/gate	60.00 SF	0.00	0.59	35.40
BOTH SIDES				
HAUL TREE DEBRIS - LIMIT	1.00 EA	500.00	0.00	500.00
\$500 LIMIT FOR DEBRIS REMOVAL - LINE ITEM EXEMPT FROM MATERIAL TAXES AND OVERHEAD AND PROFIT - JUST A STRAIGHT LIMIT.				
Room Totals: CHICKEN HOUSE				982.28

BELL_OTHER_STRUCTURE

Page: 2

SF_0346

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Room: ARBOR

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Picket fence gate - 3 to 4' high	7.00 LF	3.28	27.27	213.85
R&R Picket fence, 3 to 4' high	6.00 LF	3.28	16.02	115.80
Seal & paint - wood fence/gate	52.00 SF	0.00	0.59	30.68
Fencing Installer - per hour	2.00 HR	0.00	42.01	84.02
REMOVE HARDWARE AND REPLACE FOR FENCING/GATE AREA.				
R&R 6" x 6" square wood post - treated (3 BF per LF) (material only)	40.00 LF	1.95	4.66	264.40
PER THIS LINE ITEM, OVER RIDE PRICE BY DEDUCTING LABOR - THIS IS MATERIAL PRICE ONLY.				
2" x 12" x 8' #2 & better Fir / Larch (material only)	3.00 EA	0.00	12.24	36.72
2" x 10" x 8' #2 & better Fir / Larch (material only)	10.00 EA	0.00	9.52	95.20
2" x 4" x 10' #2 & better Fir / Larch (material only)	16.00 EA	0.00	3.90	62.40
R&R Trim board - 1" x 4" - installed (cedar)	120.00 LF	0.20	2.75	354.00
Carpenter - General Framer - per hour	8.00 HR	0.00	45.92	367.36
Carpentry - General Laborer - per hour	8.00 HR	0.00	22.50	180.00
ONE DAY, LEAD FRAMER AND HELPER				
Painter - per hour	16.00 HR	0.00	36.15	578.40
TWO PAINTERS, 8 HOURS EACH, PRIME COAT, AND ONE TOP COAT.				
Painting - Minimum charge	1.00 EA	0.00	135.00	135.00
General clean - up	1.00 HR	0.00	21.06	21.06
Haul debris - per pickup truck load - including dump fees	1.00 EA	86.57	0.00	86.57

Room Totals: ARBOR	2,625.46
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Line Item Totals: BELL_OTHER_STRUCTURE	3,757.74
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Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls & Ceiling
0.00 SF Floor	0.00 SF Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Cell. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	0.00 Area of Face 1

Gulf States

General Contractors, Inc.

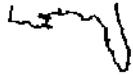
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Summary for WIND

Line Item Total		3,757.74
Overhead	@ 10.0% x	3,257.74
Profit	@ 10.0% x	3,257.74
Material Sales Tax	@ 9.000% x	925.13
Grand Total		4,492.54

DANIEL ENGEL
 Contractor Representative

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Recap by Room**Estimate: BELL_OTHER_STRUCTURE**

SPRINKLER	150.00	3.99%
CHICKEN HOUSE	982.28	26.14%
ARBOR	2,625.46	69.87%
Subtotal of Areas	3,757.74	100.00%
Total	3,757.74	100.00%



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Recap By Category

O&P Items	Total Dollars	%
CLEANING	21.06	0.47%
GENERAL DEMOLITION	485.37	10.80%
ELECTRICAL	150.00	3.34%
FENCING	531.23	11.82%
FINISH CARPENTRY/ TRIMWORK	330.00	7.35%
FRAMING & ROUGH CARPENTRY	928.98	20.66%
METAL STRUCTURES & COMPONENTS	20.96	0.47%
PAINTING	779.48	17.35%
ROOFING	11.56	0.26%
Subtotal	3,257.74	72.51%
Overhead	@ 10.00%	325.77
Profit	@ 10.00%	325.77
O & P Items Subtotal	3,909.28	87.02%

Non-O&P Items	Total Dollars	%
GENERAL DEMOLITION	500.00	11.13%
Non-O&P Items Subtotal	500.00	11.13%
O & P Items Subtotal	3,909.28	87.02%
Material Sales Tax	@ 9.000%	83.26
Grand Total	4,492.54	


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Claim Rep: **DAVID GIBBS**

Invoiced By: **DANIEL ENGEL**

Cellular: (251) 786-1881

Title: Contractor Representative

Company: **Gulf States General Contractors, Inc**

Business: **917 Western America Cir., Ste. 504
 Mobile, AL 36608**

Tax ID Number: **63-1273961**

Claim Number	Type of Loss	Deductible
	WIND	\$ 0.00

Dates:

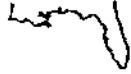
Date of Loss: **09/16/04**

Date Received: **12/23/04**

Date Inspected: **12/26/04**

Date Entered: **01/25/05**

Estimate: **BELL_DWELLING_ONLY**

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BELL_DWELLING_ONLY

Room: KITCHEN

LxWxH 19'0" x 9'6" x 8'7"

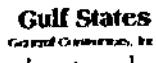
Missing Wall:	2 - 3'9" X 7'4"	Opens into E	Goes to Floor
Missing Wall:	2 - 3'7" X 4'10"	Opens into E	Goes to neither Floor/Ceiling
		180.50 SF Ceiling	580.11 SF Walls & Ceiling
		20.06 SY Flooring	49.50 LF Floor Perimeter
		81.54 SF Short Wall	57.00 LF Cel. Perimeter
399.61 SF Walls			
180.50 SF Floor			
163.08 SF Long Wall			

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Detach & Reset Refrigerator - 22 cf	1.00 EA	0.00	0.00	20.31
Content Manipulation charge - per hour	1.00 HR	0.00	22.50	22.50
Detach & Reset Window blind - horizontal or vertical	2.00 EA	0.00	0.00	41.26
TWO WINDOW TREATMENTS				
Floor protection - self-adhesive plastic film	180.50 SF	0.00	0.36	64.98
COVER AND PROTECT THE FLOOR				
Mask and cover large ornate light fixture	1.00 EA	0.00	14.53	14.53
Clean the ceiling	180.50 SF	0.00	0.16	28.88
Seal/prime the ceiling - one coat	180.50 SF	0.00	0.25	45.13
Paint the ceiling - two coats	180.50 SF	0.00	0.46	83.03
Mask and prep for paint	57.00 LF	0.00	0.61	34.77
CUT IN OF PAINT				

Room Totals: KITCHEN 355.39

BELL_DWELLING_ONLY

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Room: DINING ROOM

LxWxH 19'1" x 17'1" x 8'0"

Missing Wall:	3 - 3'9" X 7'5"	Opens into E	Goes to Floor
Missing Wall:	2 - 3'8" X 6'6"	Opens into E	Goes to neither Floor/Ceiling
Missing Wall:	1 - 4'10" X 2'0"	Opens into E	Goes to Floor
437.90	SF Walls	326.01	SF Ceiling
326.01	SF Floor	36.22	SY Flooring
152.67	SF Long Wall	136.67	SF Short Wall
			763.90 SF Walls & Ceiling
			56.25 LF Floor Perimeter
			72.33 LF Cel. Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Floor protection - self-adhesive plastic film	326.01 SF	0.00	0.36	117.36
COVER AND PROTECT THE FLOOR				
Mask and cover large ornate light fixture	1.00 EA	0.00	14.53	14.53
Clean the ceiling	326.01 SF	0.00	0.16	52.16
Seal/prime the ceiling - one coat	326.01 SF	0.00	0.25	81.50
Paint more than the ceiling - two coats	620.88 SF	0.00	0.46	285.61
EXCLUDING WAYNES COAT WITH A NET SF OF OPENINGS AFTER DOOR OPENINGS = 143.02 SF.				
Mask and prep for paint	72.33 LF	0.00	0.61	44.12
CUT IN OF PAINT				
Room Totals: DINING ROOM				595.28

Room: LIVING ROOM

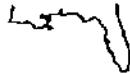
LxWxH 17'4" x 17'3" x 10'2"

Missing Wall:	2 - 3'9" X 7'5"	Opens into E	Goes to Floor
Missing Wall:	1 - 3'10" X 7'5"	Opens into E	Goes to Floor
Missing Wall:	2 - 3'7" X 6'5"	Opens into E	Goes to neither Floor/Ceiling
Missing Wall:	1 - 3'7" X 6'5"	Opens into E	Goes to Floor
550.16	SF Walls	299.00	SF Ceiling
299.00	SF Floor	33.22	SY Flooring
176.22	SF Long Wall	175.38	SF Short Wall
			849.16 SF Walls & Ceiling
			54.25 LF Floor Perimeter
			69.17 LF Cel. Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Floor protection - self-adhesive plastic film	299.00 SF	0.00	0.36	107.64
COVER AND PROTECT THE FLOOR				

BELL DWELLING ONLY

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CONTINUED - LIVING ROOM

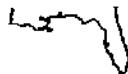
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Detach & Reset Window blind - horizontal or vertical	2.00 EA	0.00	0.00	41.26
TWO WINDOW TREATMENTS				
Contents - move out then reset - Large room	1.00 EA	0.00	42.53	42.53
Mask and cover large ornate light fixture	1.00 EA	0.00	14.53	14.53
Clean the ceiling	299.00 SF	0.00	0.16	47.84
Seal/prime the ceiling - one coat	299.00 SF	0.00	0.25	74.75
Paint more than the ceiling - two coats	704.53 SF	0.00	0.46	324.08
EXCLUDING WAYNES COAT WITH A NET SF OF OPENINGS AFTER DOOR OPENINGS = 144.63 SF				
Mask and prep for paint	69.17 LF	0.00	0.61	42.19
CUT IN OF PAINT				
Room Totals: LIVING ROOM				694.82

Room: HOME EXTERIOR

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Metal roofing	126.00 SF	0.24	2.45	338.94
2 PANELS REQUIRED, BUT FACTOR A 3RD.				
Metal roofing trim - Detach & reset	12.00 LF	0.00	1.53	18.36
Roofers - per hour	2.00 HR	0.00	45.31	90.62
HEIGHT, AND PITCH CHARGES.				
Room Totals: HOME EXTERIOR				447.92

BELL DWELLING ONLY

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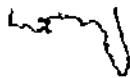
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Summary for WIND

Line Item Total		2,389.22
Overhead	@ 10.0% x	238.92
Profit	@ 10.0% x	238.92
Material Sales Tax	@ 9.000% x	53.92
Grand Total		2,915.59

DANIEL ENGEL
 Contractor Representative

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Recap by Room**Estimate: BELL_DWELLING_ONLY**

KITCHEN	355.39	14.87%
DINING ROOM	595.28	24.92%
LIVING ROOM	694.82	29.08%
HOME EXTERIOR	447.92	18.75%
MISCELLANEOUS	295.81	12.38%
 Subtotal of Areas	 2,389.22	 100.00%
 Total	 2,389.22	 100.00%

BELL_DWELLING_ONLY

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Recap By Category

O&P Items	Total Dollars	%
APPLIANCES	20.31	0.70%
CLEANING	213.12	7.31%
CONTENT MANIPULATION	65.03	2.23%
GENERAL DEMOLITION	116.81	4.01%
PERMITS AND FEES	125.00	4.29%
PAINTING	1,348.75	46.26%
ROOFING	417.68	14.33%
WINDOW TREATMENT	82.52	2.83%
Subtotal	2,389.22	81.95%
Overhead	@ 10.00%	238.92
Profit	@ 10.00%	238.92
O&P Items Subtotal	2,867.06	98.34%
Material Sales Tax	@ 9.000%	48.53
Grand Total	2,915.59	



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Business: (334) 335-3311

Property: 9630 COUNTY RD 59
 PINEAPPLE, AL 36741

Claim Rep: DAVID GIBBS

Invoiced By: DANIEL ENGEL

Cellular: (251) 786-1881

Title: Contractor Representative

Company: Gulf States General Contractors, Inc

Business: 917 Western America Cir., Ste. 504
 Mobile, AL 36608

Tax ID Number: 63-1273961

Claim Number	Type of Loss	Deductible
	WIND	\$ 0.00

Dates:

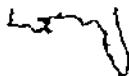
Date of Loss: 09/16/04

Date Received: 12/23/04

Date Inspected: 12/26/04

Date Entered: 01/25/05

Estimate: BELL_SUM_TOTAL

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BELL_SUM_TOTAL

Room: KITCHEN

LxWxH 19'0" x 9'6" x 8'7"

Missing Wall:	2 - 3'9" X 7'4"	Opens into E	Goes to Floor
Missing Wall:	2 - 3'7" X 4'10"	Opens into E	Goes to neither Floor/Ceiling
399.61	SF Walls	180.50	SF Walls & Ceiling
180.50	SF Floor	20.06	LF Floor Perimeter
163.08	SF Long Wall	81.54	LF Ceil. Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Detach & Reset Refrigerator - 22 cf	1.00 EA	0.00	0.00	20.31
Content Manipulation charge - per hour	1.00 HR	0.00	22.50	22.50
Detach & Reset Window blind - horizontal or vertical	2.00 EA	0.00	0.00	41.26
TWO WINDOW TREATMENTS				
Floor protection - self-adhesive plastic film	180.50 SF	0.00	0.36	64.98
COVER AND PROTECT THE FLOOR				
Mask and cover large ornate light fixture	1.00 EA	0.00	14.53	14.53
Clean the ceiling	180.50 SF	0.00	0.16	28.88
Seal/prime the ceiling - one coat	180.50 SF	0.00	0.25	45.13
Paint the ceiling - two coats	180.50 SF	0.00	0.46	83.03
Mask and prep for paint	57.00 LF	0.00	0.61	34.77
CUT IN OF PAINT				

Room Totals: KITCHEN

355.39

BELL_SUM_TOTAL

Page: 2

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Room: DINING ROOM**LxWxH 19'1" x 17'1" x 8'0"**

Missing Wall:	3 - 3'9" X 7'5"	Opens into E	Goes to Floor
Missing Wall:	2 - 3'8" X 6'6"	Opens into E	Goes to neither Floor/Ceiling
Missing Wall:	1 - 4'10" X 2'0"	Opens into E	Goes to Floor
437.90	SF Walls	326.01	SF Ceiling
326.01	SF Floor	36.22	SY Flooring
152.67	SF Long Wall	136.67	SF Short Wall
			763.90 SF Walls & Ceiling
			56.25 LF Floor Perimeter
			72.33 LF Cell Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Floor protection - self-adhesive plastic film	326.01 SF	0.00	0.36	117.36
COVER AND PROTECT THE FLOOR				
Mask and cover large ornate light fixture	1.00 EA	0.00	14.53	14.53
Clean the ceiling	326.01 SF	0.00	0.16	52.16
Seal/prime the ceiling - one coat	326.01 SF	0.00	0.25	81.50
Paint more than the ceiling - two coats	620.88 SF	0.00	0.46	285.61
EXCLUDING WAYNES COAT WITH A NET SF OF OPENINGS AFTER DOOR OPENINGS = 143.02 SF.				
Mask and prep for paint	72.33 LF	0.00	0.61	44.12
CUT IN OF PAINT				
				595.28

Room Totals: DINING ROOM**Room: LIVING ROOM****LxWxH 17'4" x 17'3" x 10'2"**

Missing Wall:	2 - 3'9" X 7'5"	Opens into E	Goes to Floor
Missing Wall:	1 - 3'10" X 7'5"	Opens into E	Goes to Floor
Missing Wall:	2 - 3'7" X 6'5"	Opens into E	Goes to neither Floor/Ceiling
Missing Wall:	1 - 3'7" X 6'5"	Opens into E	Goes to Floor
550.16	SF Walls	299.00	SF Ceiling
299.00	SF Floor	33.22	SY Flooring
176.22	SF Long Wall	175.38	SF Short Wall
			849.16 SF Walls & Ceiling
			54.25 LF Floor Perimeter
			69.17 LF Cell Perimeter

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Floor protection - self-adhesive plastic film	299.00 SF	0.00	0.36	107.64
COVER AND PROTECT THE FLOOR				

BELL_SUM_TOTAL

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CONTINUED - LIVING ROOM

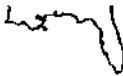
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Detach & Reset Window blind - horizontal or vertical	2.00 EA	0.00	0.00	41.26
TWO WINDOW TREATMENTS				
Contents - move out then reset - Large room	1.00 EA	0.00	42.53	42.53
Mask and cover large ornate light fixture	1.00 EA	0.00	14.53	14.53
Clean the ceiling	299.00 SF	0.00	0.16	47.84
Seal/prime the ceiling - one coat	299.00 SF	0.00	0.25	74.75
Paint more than the ceiling - two coats	704.53 SF	0.00	0.46	324.08
EXCLUDING WAYNES COAT WITH A NET SF OF OPENINGS AFTER DOOR OPENINGS = 144.63 SF				
Mask and prep for paint	69.17 LF	0.00	0.61	42.19
CUT IN OF PAINT				
Room Totals: LIVING ROOM				694.82

Room: HOME EXTERIOR

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Metal roofing	126.00 SF	0.24	2.45	338.94
2 PANELS REQUIRED, BUT FACTOR A 3RD.				
Metal roofing trim - Detach & reset	12.00 LF	0.00	1.53	18.36
Roofset - per hour	2.00 HR	0.00	45.31	90.62
HEIGHT, AND PITCH CHARGES.				
Room Totals: HOME EXTERIOR				447.92

BELL_SUM_TOTAL

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Room: SPRINKLER

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Electrical repair - Minimum charge	1.00 EA	0.00	150.00	150.00
REPLACE TRANSFORMER FOR EXTERIOR SPRINKLER TIMER IN PUMP HOUSE - RAINBIRD RC-7BI, 7 STATION CONTROLLER.				
Room Totals: SPRINKLER				150.00

Room: CHICKEN HOUSE

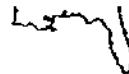
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Wall or roof panel - corrugated	16.00 SF	0.96	1.31	36.32
Ridge cap - metal roofing	4.00 LF	0.00	2.89	11.56
Tree - tear out and disposal - 12" to 24" diameter	0.50 EA	412.00	0.00	206.00
REMOVE TREE FROM FENCE, FAR ENOUGH TO REPAIR THE FENCE				
R&R Picket fence, 3 to 4' high	10.00 LF	3.28	16.02	193.00
Seal & paint - wood fence/gate	60.00 SF	0.00	0.59	35.40
BOTH SIDES				
HAUL TREE DEBRIS - LIMIT	1.00 EA	500.00	0.00	500.00
\$500 LIMIT FOR DEBRIS REMOVAL - LINE ITEM EXEMPT FROM MATERIAL TAXES AND OVERHEAD AND PROFIT - JUST A STRAIGHT LIMIT.				
Room Totals: CHICKEN HOUSE				982.28

BILL_SUM_TOTAL

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Room: ARBOR

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
R&R Picket fence gate - 3' to 4' high	7.00 LF	3.28	27.27	213.85
R&R Picket fence, 3' to 4' high	6.00 LF	3.28	16.02	115.80
Seal & paint - wood fence/gate	52.00 SF	0.00	0.59	30.68
Fencing Installer - per hour	2.00 HR	0.00	42.01	84.02
REMOVE HARDWARE AND REPLACE FOR FENCING/GATE AREA.				
R&R 6" x 6" square wood post - treated (3 BF per LF) (material only)	40.00 LF	1.95	4.66	264.40
PER THIS LINE ITEM, OVER RIDE PRICE BY DEDUCTING LABOR - THIS IS MATERIAL PRICE ONLY.				
2" x 12" x 8' #2 & better Fir / Larch (material only)	3.00 EA	0.00	12.24	36.72
2" x 10" x 8' #2 & better Fir / Larch (material only)	10.00 EA	0.00	9.52	95.20
2" x 4" x 10' #2 & better Fir / Larch (material only)	16.00 EA	0.00	3.90	62.40
R&R Trimboard - 1" x 4" - installed (cedar)	120.00 LF	0.20	2.75	354.00
Carpenter - General Framer - per hour	8.00 HR	0.00	45.92	367.36
Carpentry - General Laborer - per hour	8.00 HR	0.00	22.50	180.00
ONE DAY, LEAD FRAMER AND HELPER				
Painter - per hour	16.00 HR	0.00	36.15	578.40
TWO PAINTERS, 8 HOURS EACH, PRIME COAT, AND ONE TOP COAT				
Painting - Minimum charge	1.00 EA	0.00	135.00	135.00
General clean - up	1.00 HR	0.00	21.06	21.06
Haul debris - per pickup truck load - including dump fees	1.00 EA	86.57	0.00	86.57

Room Totals: ARBOR

2,625.46

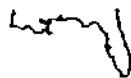
BILL_SUM_TOTAL

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Room: MISCELLANEOUS

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
General clean - up	4.00 HR	0.00	21.06	84.24
Taxes, insurance, permits & fees (Bid item)	1.00 EA	0.00	125.00	125.00
ESTIMATED PERMIT AND FEE				
Haul debris - per pickup truck load - including dump fees	1.00 EA	86.57	0.00	86.57
Room Totals: MISCELLANEOUS				295.81
Line Item Totals: BELL_SUM_TOTAL				6,146.96

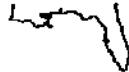
Grand Total Areas:

1,387.67 SF Walls	805.51 SF Ceiling	2,193.17 SF Walls & Ceiling
805.51 SF Floor	89.50 SF Flooring	160.00 LF Floor Perimeter
491.97 SF Long Wall	393.58 SF Short Wall	198.50 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	0.00 Area of Face 1

BELL_SUM_TOTAL

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Summary for WIND

Line Item Total			6,146.96
Overhead	@	10.0% x	5,646.96
Profit	@	10.0% x	564.70
Material Sales Tax	@	9.000% x	1,464.34
Grand Total			7,408.15

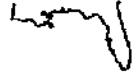
DANIEL ENGEL
Contractor Representative

BELL_SUM_TOTAL

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SF_0366

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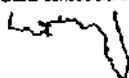
Recap by Room

Estimate: BELL_SUM_TOTAL

KITCHEN	355.39	5.78%
DINING ROOM	595.28	9.68%
LIVING ROOM	694.82	11.30%
HOME EXTERIOR	447.92	7.29%
SPRINKLER	150.00	2.44%
CHICKEN HOUSE	982.28	15.98%
ARBOR	2,625.46	42.71%
MISCELLANEOUS	295.81	4.81%
 Subtotal of Areas	 6,146.96	 100.00%
 Total	 6,146.96	 100.00%

BELL_SUM_TOTAL

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Recap By Category

O&P Items	Total Dollars	%
APPLIANCES	20.31	0.27%
CLEANING	234.18	3.16%
CONTENT MANIPULATION	65.03	0.88%
GENERAL DEMOLITION	602.18	8.13%
ELECTRICAL	150.00	2.02%
PERMITS AND FEES	125.00	1.69%
FENCING	531.23	7.17%
FINISH CARPENTRY/ TRIMWORK	330.00	4.45%
FRAMING & ROUGH CARPENTRY	928.08	12.53%
METAL STRUCTURES & COMPONENTS	20.96	0.28%
PAINTING	2,128.23	28.73%
ROOFING	429.24	5.79%
WINDOW TREATMENT	82.52	1.11%
Subtotal	5,646.96	76.23%
Overhead	@ 10.00%	564.70 7.62%
Profit	@ 10.00%	564.70 7.62%
O&P Items Subtotal	6,776.36	91.47%

Non-O&P Items	Total Dollars	%
GENERAL DEMOLITION	580.00	6.75%
Non-O&P Items Subtotal	500.00	6.75%
O&P Items Subtotal	6,776.36	91.47%
Material Sales Tax	@ 9.000%	131.79 1.78%
Grand Total	7,408.15	

BILL_SUM_TOTAL

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